

IN RE:
JANELL J HART

CASE NO. 05 B 39767

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-6222

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/09/2006 and was confirmed 04/10/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 02/25/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BARRY A CHATZ	NOTICE ONLY	NOT FILED	.00	.00
DAIMLER CHRYSLER FINANCI	SECURED	32727.12	2428.26	32727.12
GMAC	CURRENT MORTG	.00	.00	.00
HOMECOMINGS FINANCIAL NE	CURRENT MORTG	.00	.00	.00
OPTEUM FINANCIAL SERVICE	SECURED NOT I	.00	.00	.00
OYSTER BAY BEACH CLUB	SECURED NOT I	.00	.00	.00
US BANK	CURRENT MORTG	.00	.00	.00
OPTEUM FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
OYSTER BAY BEACH CLUB	UNSECURED	NOT FILED	.00	.00
B-LINE LLC	UNSECURED	11121.49	.00	11121.49
CITICORP RETAIL SERVICES	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
JC PENNEY	UNSECURED	NOT FILED	.00	.00
MARSHALL FIELDS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	11030.94	.00	11030.94
WORLD FINANCIAL NETWORK	UNSECURED	97.24	.00	97.24
OLD NAVY	UNSECURED	NOT FILED	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
VALUE CITY STORE CREDIT	UNSECURED	NOT FILED	.00	.00
*WELLS FARGO FINANCIAL A	UNSECURED	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	SECURED	800.00	14.50	800.00
DAIMLER CHRYSLER FINANCI	NOTICE ONLY	NOT FILED	.00	.00
PIERCE & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
*LEEDERS & ASSOCIATES LT	DEBTOR ATTY	1,794.00		1,794.00
TOM VAUGHN	TRUSTEE			4,296.44
DEBTOR REFUND	REFUND			10,259.86

Summary of Receipts and Disbursements:

RECEIPTS

DISBURSEMENTS

TRUSTEE 74,569.85

PRIORITY	.00
SECURED	33,527.12
INTEREST	2,442.76
UNSECURED	22,249.67
ADMINISTRATIVE	1,794.00
TRUSTEE COMPENSATION	4,296.44
DEBTOR REFUND	10,259.86
TOTALS	----- 74,569.85
	----- 74,569.85

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 05/28/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

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